

State of Utah

Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

JOHN R. BAZA Division Director JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representativ	es Present During the Inspection:
Company	Mike Davis
OGM	Karl Houskeeper Environmental Scientist III

Inspection Report

Permit Number:	C0410002
Inspection Type:	PARTIAL
Inspection Date:	Wednesday, February 18, 2009
Start Date/Time:	2/18/2009 7:30:00 AM
End Date/Time:	2/18/2009 2:30:00 PM
Last Inspection:	Monday, January 05, 2009

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Clear, Temp. 33 Deg. F. InspectionID Report Number: 1920

> Accepted by: jhelfric 2/23/2009

Permitee: CANYON FUEL COMPANY LLC Operator: CANYON FUEL COMPANY LLC

Site: SUFCO MINE

Address: 397 S 800 W, SALINA UT 84654

County: SEVIER

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages

Mineral Ownership

Types of Operations

25,290.14	Total Permitted	✓ Federal	✓ Underground
27.78	Total Disturbed	✓ State	Surface
	Phase I	☐ County	Loadout
	Phase II	☐ Fee	Processing
	Phase III	☐ Other	Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

Inspector's Signature:

Karl Houskeeper, Environmental Scientist III

Wednesday, February 18, 2009 **Date**

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcemen
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	V		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions				
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring	V		V	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives				
6.	Disposal of Excess Spoil, Fills, Benches				
7.	Coal Mine Waste, Refuse Piles, Impoundments	V		✓	
8.	Noncoal Waste				
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.a	Roads: Construction, Maintenance, Surfacing				
16.b	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

Inspection Continuation Sheet

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2. Signs and Markers

The Mine ID signs contained the necessary information.

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The Permittee is preparing a design for a secondary / in-series sediment pond which is to be located down gradient of the Mine site sediment pond. This pond will be approximately 1.5 times the capacity of the current Mine site pond. A Special Use permit from the USFS will be required as part of the permitting process. The submittal of this hydrology amendment will occur sometime in early 2009.

4.d Hydrologic Balance: Water Monitoring

Water monitoring information for the fourth quarter 2008 has been submitted into the EDI website, but has not been uploaded yet. Water monitoring is current.

7. Coal Mine Waste, Refuse Piles, Impoundments

The pile appeared stable, no visible hazards. Area snow covered from recent storms.